

Schedule D: Incurred Indebtedness

Sch-D

STAND	Status:	Amended
Committee Type: Iowa PAC	Statutory Due Date	7/19/2011
County: _NA	Adjusted Due Date	
District: 0	Filed Date	7/19/2011 1:39:06 PM
Committee Code: 9815	Postmark Date	
Political Party: Other	Amendment Date	7/7/2015 11:35:25 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/23/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Mileage Anticipated mileage reimbursement of 532 miles at 50 cents/mile for organizational meeting trip to Sioux City, Iowa.	\$266.00
10/24/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Web Fees Go Daddy Domains	\$45.85
10/25/2010	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Postage, Shipping, Delivery Fee for renting a PO Box	\$37.00
10/25/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Travel Anticipated mileage reimbursement of 262 miles at 50 cents/mile and \$7.67 food expense for organizing meetings and Secretary of State database purchase trip to Des Moines	\$138.67
10/28/2010	Beardshear, Ryan 107 Westcott Street Sioux City, IA 51106	Meals Reimbursement Meeting in Sioux City at Culver's	\$16.02
10/28/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Travel Anticipated mileage reimbursement of 596 miles at 50 cents/mile & \$12.11 food expense for organizing meeting in Sioux City, Iowa.	\$310.11
11/3/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Travel Anticipated mileage reimbursement of 182 miles at 50 cents/mile & \$3.21 in food expense for follow-up meeting in Bettendorf, Iowa.	\$94.21
11/4/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Mileage Anticipated mileage reimbursement of 141 miles at 50 cents/mile for follow-up meeting in Fayette, IA.	\$70.50

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11/9/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Travel Anticipated mileage reimbursement of 55 miles at 50 cents/mile for follow-up meeting in Coralville, IA	\$62.50
11/15/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Travel Anticipated mileage reimbursement of 535 miles at 50 cents/mile and \$3.75 for food expense for follow-up meeting in Sioux City, IA.	\$271.25
11/18/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Mileage Anticipated mileage reimbursement of 72 miles at 50 cents/mile for follow-up meeting in Iowa City, Iowa.	\$36.00
11/21/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Travel Anticipated mileage reimbursement of 291 miles at 50 cents/mile, \$19.88 food expense, and \$50 event fee for meetings and contacts in Des Moines, IA.	\$215.38
12/2/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Travel Anticipated mileage reimbursement of 276 miles at 50 cents/mile, \$24.35 food expense, and \$5.50 parking fee for meeting in Des Moines, IA	\$167.85
1/5/2011	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Travel Meeting to St. Louis - paid \$98.30 for gas on trip and stopped for food (\$4.32).	\$102.62
1/27/2011	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Travel Meeting in Des Moines - \$3.49 Food & \$135 mileage reimburse	\$138.49

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3/11/2011	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids, IA 52402	Other Expenditure Travel to Des Moines to purchase Voter Data from Secretary of State - \$10.76 food; \$200 data fee; \$130 mileage reimbursement	\$340.76
Total Balance Owed at Close of Reporting Period			\$2,313.21